

SOUTH DAKOTA

Reporting Period: 201201	
Ending Period: 03/31/2012	
Return Due Date: 4/30/2012	
License Number:	
Fuel Type: P	
A. Total Miles Traveled in all States	
B. Total Fuel Consumed in all States	
C. *Average Miles/Gallon (Line A Divided by Line B)	

INTERNATIONAL FUEL TAX AGREEMENT TAX RETURN

Name:
Address:
City, State, Zip:

Mail To: South Dakota Department of Revenue
Remittance Center
PO BOX 5055
Sioux Falls, SD 57117-5055

A RETURN MUST BE FILED EVEN IF NO MILES TRAVELED

1	2	3	4	5	6	7	8	9	10
Jurisdiction	Total Miles	Total Taxable Miles	Taxable Gallons (Col 3/Line C)	Tax Paid Gallons	Net Gallons (Col 4- Col 5)	Tax Rate	Tax Due/Credit (Col 6 x Col 7)	Interest Due .0100	Tot Due/Credit (Col 8 + Col 9)
SD						0.2000			
AB						0.2374			
AL						0.1900			
AR						0.1650			
BC						0.1406			
CA						0.0600			
CO						0.2050			
CT						0.2600			
DE						0.2200			
GA						0.1330			
IA						0.2000			
ID						0.1810			
IL						0.3280			
IN						0.1600			
I2						0.1100			
KS						0.2300			
KY						0.2640			
K2						0.0480			
LA						0.1600			
MA						0.2020			
MB						0.1096			

Page 1		Total IFTA Miles Page 1	TOTAL OF COLUMN 10 Page 1	
Page 2		Total IFTA Miles Page 2	TOTAL OF COLUMN 10 Page 2	
SUBTOTAL		Total IFTA Miles	GRAND TOTAL COLUMN 10	
ADD		Total Mileage of all NON-IFTA States and Provinces	PENALTY - 10%of Tax Due or \$50.00, whichever is greater	
GRAND TOTAL		Total All Miles Traveled (Same as (A) above)	(+ or -) Balance Due/Credit from Prior Return	
			TOTAL DUE	
			TOTAL REMITTED	
I CERTIFY THAT THIS REPORT IS TRUE, CORRECT AND COMPLETE TO THE BEST OF MY KNOWLEDGE			TO CANCEL IFTA LICENSE, ATTACH IFTA PERMIT AND GIVE LAST DATE OF OPERATION _____	

* When calculating your average miles per gallon, extend two decimals only (ex. 2.86)
**When recording gallons, round up to the nearest whole gallon (ex. 52.8 = 53)

DATE SIGNATURE – LICENSEE

NOTE: Please see information on Page 2

PHONE NO. TITLE

License Number:

1	2	3	4	5	6	7	8	9	10
Jurisdiction	Total Miles	Total Taxable Miles	Taxable Gallons (Col 3/Line C)	Tax Paid Gallons	Net Gallons (Col 4- Col 5)	Tax Rate	Tax Due/Credit (Col 6 x Col 7)	Interest Due .0100	Tot Due/Credit (Col 8 + Col 9)
MD						0.2350			
ME						0.2190			
MN						0.2105			
MO						0.1700			
MS						0.1700			
MT						0.0518			
NB						0.2447			
NC						0.3890			
ND						0.2300			
NE						0.2670			
NL						0.2557			
NJ						0.0925			
NS						0.2557			
NV						0.2200			
NY						0.2400			
OH						0.2800			
OK						0.1600			
ON						0.1571			
OR						0.0000			
PA						0.2280			
RI						0.3200			
SC						0.1600			
SK						0.3287			
TN						0.1400			
TX						0.1500			
VA						0.1750			
V2						0.0350			
WI						0.2260			
WV						0.3340			
		Total IFTA Miles Page 2				TOTAL OF COLUMN 10 Page 2			

1 - CALIFORNIA CNG to be reported for each 100 cubic feet at standard pressure and temperature. A blend of Alcohol when containing not more than 15% Gasoline or Diesel should be reported as E-85 or M-85.

2 - MISSISSIPPI Natural Gas - LNG and CNG 100 cubic feet

3 - MISSOURI Reporting is not required for propane &/or natural gas in the event that proper fuel decals have been obtained. If fuel decals have not been obtained, a fuel tax return must be completed using the \$0.17 fuel tax rate.

4 - PENNSYLVANIA To convert CNG (scf) to gallons, multiply units by .0314. To convert CNG (lbs) to gallons, multiply units by .7087. Dyed diesel fuel or dyed kerosene consumed in PA operations, by qualified motor vehicles authorized by the IRS to use dyed fuel on highway, is not taxable.

5 - ONTARIO Where biodiesel is blended with fuel, only the biodiesel portion of the blend is exempt from tax. Licensees may apply for a tax refund directly to Ontario for the biodiesel portion and other tax exempt products such as methanol.

6 - MAINE CNG rate is per 100 standard cubic feet

7 - IDAHO FUEL PURCHASED ON IDAHO INDIAN RESERVATIONS – As of November 1, 2007, diesel purchased from retail outlets on the Shoshone-Bannock Indian Reservation is Idaho tax-paid diesel for IFTA reporting and Idaho fuels tax refund purposes. However, diesel purchased from tribal-owned retail outlets on the Coeur d'Alene and Nez Perce Indian Reservations is not Idaho tax-paid diesel for IFTA reporting and refund purposes. Also, as of March 1, 2005 all gasoline purchased from tribal-owned retail outlets on all Idaho Indian reservations is not Idaho tax paid gasoline and is not eligible for fuels tax refunds. If you have questions, please call toll free 800-972-7660 ext 7601 or 7702.

8 - ARIZONA Biodiesel fuel does not meet the Arizona statutory definition of an alternative fuel.

9 - TENNESSEE CNG is 5.66 lbs per gallon.

10 - MONTANA Montana no longer requires gasoline, gasohol and ethanol to be reported on the IFTA tax return.

11 - WASHINGTON The state of Washington has entered into fuel tax agreements with several Washington Tribes regarding the taxation of motor vehicle fuel and special fuel sold at tribal fuel stations located on reservations or trust lands within Washington. Please see the "Exemptions" section for Washington located on the IFTA, Inc. website for further information.

12 - NEW YORK If your total gallons of B20 fuel purchased in New York exceed the taxable gallons of Diesel used in New York, an adjustment is required on your IFTA return. For details, see TSB-M-06(4)M, IFTA Reporting Requirements for the Consumption of B20 in New York State, on our Web site at www.tax.ny.gov

13 - TEXAS Biodiesel, renewable diesel and blends containing biodiesel or renewable diesel purchased in Texas must be reported under the fuel type "DIESEL". Instructions for reporting biodiesel, renewable diesel and blends are online at <http://window.state.tx.us/taxinfo/fuels/ifta.html> or call toll free 1-800-252-1383.

14 - BRITISH COLUMBIA Effective January 1, 2010, ethanol and ethanol blends of gasoline must be reported as Gasoline and biodiesel and biodiesel blends must be reported as Diesel.

15 - ALBERTA Effective April 1, 2007, tax rates for gasohol, ethanol, and E-85 are changed to 9 cents per litre as a result of the discontinuance of the ethanol tax exemption program. The new Alberta Fuel Tax Act and new Fuel Tax Regulation which became effective April 1, 2007, also include a definition of biodiesel. Fuel that meets the definition of biodiesel will be taxed at 9 cents a litre.

16 - CONNECTICUT See Policy Statement 92(10.1), Tables and Equivalents for Natural Gas and Propane for Motor Vehicle Fuels Tax Purposes, for more information on computing the tax on motor vehicle fuels in gaseous form.

17 - MINNESOTA CNG rate: .2474 per 100 cubic foot